CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  W. KEITH HINKLEY     112 Liberty Street     Belle Chasse, LA 70037	Office Sought (Include title of office as well as parish, city, town and/or election district.)  President  Plaquemines	OFFICE USE ONLY  Report Number: 105959  Date Filed: 10/31/2022  Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary 11/8/2022  This report covers from 9/30/2022	through <u>10/19/2022</u>		
Name of Person Preparing Report JAMIE G     Daytime Telephone 504-362-2544	ROGERS		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.  This 31st day of October , 2022 .		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
W. Keith Hinkley Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504.884.2705  Daytime Telephone		

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Signature of Treasurer

Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,900.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 3,900.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3,900.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,121.95
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 18,121.95

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 35,521.65	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,900.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 18,121.95	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 21,299.70	

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernaila reported on Schedule A -1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KELLEN FINCHER 116 Pleasant Ridge Dr Belle Chasse, LA 70037	10/11/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JASON HEWITT 11625 Highland Rd Baton Rouge, LA 70810	10/05/2022	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELLIS D LINDSEY 11868 Hwy 23 Belle Chasse, LA 70037	10/10/2022	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JARRETT MCNELLY 2400 Chester St Metairie, LA 70001	10/19/2022	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STUART CONSULTING GROUP, INC. 1018 Central Ave, Suite 200 Metairie, LA 70001	10/19/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TUBESPEC, LLC PO Box 40 Harvey, LA 70059	10/10/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$3,900.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1340 Poydras St Suite 1770 New Orleans, LA 70112  ANEDOT INC 1340 Poydras St Suite 1770 New Orleans, LA 70112  ENTERGY PO Box 8108 Baton Rouge, LA 70891  AMERICAN OUTDOOR ADVERTISING 204 Timbertane Rd Gretna, LA 70056  BLACK VELVET 105 Everard Ln Buras, LA 70041  BREAUX MART 7902 Hwy 23 Belle Chasse, LA 70037  BUISSON CREATIVE LLC 3330 North Causeway Blvd Metairie, LA 70002  EASTBANK ENTERPRISE, LLC 12342 Hwy 39 Braithwaite, LA 70040  Innine fee for donations  \$ 8.30  online fee for donations \$ 8.30  Inline fee for donations \$ 8.30  online fee for donations \$ 8.30  Inline fee for donations \$ 8.30  Inline fee for donations  \$ 278.01  Inline fee for donations  \$ 2.78.01  Inline fee for donations \$ 8.30  Inline fee for donations \$ 8.30  Inline fee for donations  \$ 2.78.01  Inline fee for donations  \$ 2.78.01  Inline fee for donations  \$ 8.30  Inline fee for donations  \$ 2.78.01  Inline fee for donations  Inline fee for donations  \$ 2.78.01  Inline fee for donati	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
10/06/2022 campaign headquarters electricity  ENTERGY PO Box 8108 Baton Rouge, LA 70891  AMERICAN OUTDOOR ADVERTISING 204 Timberlane Rd Gretna, LA 70056  BLACK VELVET 105 Everard Ln Buras, LA 70041  BREAUX MART 7902 Hwy 23 Belle Chasse, LA 70037  BUISSON CREATIVE LLC 3330 North Causeway Blvd Metairie, LA 70002  EASTBANK ENTERPRISE, LLC 12342 Hwy 39 Braitthwaite, LA 70040  Individual and social media updates, design, print and postage for mailers  10/12/2022  Tent and chair rental for campaign event For campaign event For campaign event For campaign event For campaign and print stationary, website and followed and social media updates, design, print and postage for mailers  10/12/2022  Tent and chair rental for campaign event	1340 Poydras St Suite 1770	10/19/2022	Online Fee for Donations	\$ 4.30
PO Box 8108 Baton Rouge, LA 70891  AMERICAN OUTDOOR ADVERTISING 204 Timberlane Rd Gretna, LA 70056  BLACK VELVET 10/05/2022  BLACK VELVET 105 Everard Ln Buras, LA 70041  BREAUX MART 7902 Hwy 23 Belle Chasse, LA 70037  BUISSON CREATIVE LLC 3330 North Causeway Blvd Metairie, LA 70002  BASTBANK ENTERPRISE, LLC 12342 Hwy 39 Braithwaite, LA 70040  BILOS (LA 70040)  BILOS (LA 70040)  BILOS (LA 70040)  BILOS (LA 7008)  BUISSON CREATIVE LLC 10/17/2022  Tent and chair rental for campaign event Campaign event Campaign event Tent and chair rental for campaign event  S 398.00	1340 Poydras St Suite 1770	10/05/2022	online fee for donations	\$ 8.30
204 Timberlane Rd Gretna, LA 70056  BLACK VELVET 105 Everard Ln Buras, LA 70041  BREAUX MART 7902 Hwy 23 Belle Chasse, LA 70037  BUISSON CREATIVE LLC 3330 North Causeway Blvd Metairie, LA 70002  BASTBANK ENTERPRISE, LLC 12342 Hwy 39 Braithwaite, LA 70040  BIONOS/2022  Campaign event food and drink  \$ 1,000.00  \$ 10/01/2022  \$ 2	PO Box 8108	10/06/2022		\$ 278.01
10/01/2022 Ree Alario Golf Tournament food and drink \$364.90  BUISSON CREATIVE LLC 3330 North Causeway Blvd Metairie, LA 70002  EASTBANK ENTERPRISE, LLC 10/12/2022 Tent and chair rental for campaign event \$398.00  BUISSON CREATIVE LLC 2 10/12/2022 Tent and chair rental for campaign event \$398.00	204 Timberlane Rd	10/05/2022	billboard advertising	\$ 2,000.00
Fastbank enterprise, LLC 10/12/2022 Tent and chair rental for campaign event food and drink food	105 Everard Ln	10/05/2022	campaign event food and drink	\$ 1,000.00
3330 North Causeway Blvd Metairie, LA 70002  EASTBANK ENTERPRISE, LLC 10/12/2022  Tent and chair rental for campaign event  \$ 398.00  Braithwaite, LA 70040	7902 Hwy 23	10/01/2022		\$ 364.90
12342 Hwy 39 Braithwaite, LA 70040	3330 North Causeway Blvd	10/17/2022	website and billboard and social media updates, design, print	\$ 11,490.63
3. SUBTOTAL (optional) \$15,544.14	12342 Hwy 39	10/12/2022		\$ 398.00
	3. SUBTOTAL (optional)	I		\$15,544.14

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MEME'S CAFE AND CATERING 7614 Hwy 23, Suite B Belle Chasse, LA 70037	10/01/2022	campaign event food and drink	\$ 600.00
PLAQUEMINES PARISH WATER DEPARTMENT 333 F Edward Hebert Blvd Belle Chasse, LA 70037	10/11/2022	campaign headquarters water bill	\$ 76.39
PRINT ALL INC PO Box 700 Belle Chasse, LA 70037	10/11/2022	koozies	\$ 993.48
SALVO'S RESTAURANT 7742 Hwy 23 Belle Chasse, LA 70037	10/06/2022	deposit for campaign event - food and drink	\$ 446.03
SPARKLIGHT PO Box 90010009 Monroe, LA 71203	10/10/2022	campaign headquarters internet	\$ 81.91
THOMPSON'S KITCHEN 85 Camellia Ln Port Sulphur, LA 70083	10/08/2022	campaign event food and drink	\$ 380.00
3. SUBTOTAL (optional)			\$2,577.81
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 18,121.95